12th R.A bill

Bill Period 1/6/2020 to 31/8/2020 (3 mth)

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

Serial No. ..... Operation and maintenance of street lights at Bagalgunte area 310154

Name of work ..... Ward No 14 Package-D-4 of Dasarahalli zone. From ..... To .....

Name of Contractor of nature of Agency ..... M/s Laxmi Electricals .....

Date of commencement of work ..... EE(E) Dasl/WO/11/2016-17 Dat. 23/11/2016

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street light system including repair of damaged/faulty fused out components like lamp, fuse, choke, gently cranked entry wires, holders, etc for Detailed P&E Ref MB Page No 340401.						
2)	1) supply and replacing 36W CFL complete with light and cable wire Rmovary, RM, Cutout per wire set	24	894	MM	25-83	-/-	69276-00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3)	ii) Supply of repairing						
							109240
		Nos	98	Nos	36-33	-ve	
4	iii) Supply of repairing &						
							CFL
		Nos	283	Nos	58-33	-ve	438000/-
							EE (Ele)
5)	iv) Supply & Repairing						
		Nos	132	Nos	62-50	-ve	24750/-

M. A. R. 57 (Rule 116)
Measurement Book

No. D 340457

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
6)	Operation and maintenance of manual cum						
	Automatic fire fighting cum						
	supply & electrical gadgets						
	300 MM RCC Culvert	Nos	150	Nos	50/-	-ve	225000/-
					Total	Rs	5665450-00
CFL	Item Imposed for Boring & Installation					Rs	204450-00
	Less Recovery for Boring & Installation					Rs	113090-00
					Total	Rs	533741-00

ASSISTANT EXECUTIVE ENGINEER
Bangalore Mahanagara Palike
Date

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Upto date bill.
9065974=00
Previous bill
8500524=00

Certificate

Certify that the work has been executed satisfactorily

Present bill amt.

⇒565450=00

IT	⇒	11309=00
CGST		5049=00
SGST		5049=00
LWC		5655=00
CBF		565=00
Scrap		11309=00
Fine		20400=00
FSD		28273=00
Total deduction		87609=00
Chq amt:		477841=00

ASST. EXECUTIVE ENGINEER (Elg)
Bruhath Bangalore Mahanagara Palike

Audited and admitted for Rs. 565450=00

Passed by Cheque for Rs. 477841=00

(Four lakh, Seventy Seven Thousand eighty hundred forty one Rupees only.

by adjustment Rs. 87609=00

Accounts Superintendent

Exe. Engineer (Elg)

B.B.M.P. Dasarahalli Division

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